LTS, Inc.
Advertising Services

INVOICE NO. 14129

86 Terry Road • Smithtown, L.I., New York 11787 • (516) 265-0404

DATE 12/10/82

SOLD TO

Philip Morris, Inc.
120 Park Avenue
New York, New York 10017
Mr. Vincent J. Weiner

ATTN:

SHIP TO

CUSTOMER ORDER NO. Payment due 12/17/82

CLIENT

QTY.	ITEM	DESCRIPTION	MARKET	PRICE	TOTAL
	CASETTE	One month print service - competitive			
	BOARD	promotional ads			$45.00
	RADIO TAPES				
	RADIO SCRIPTS				
	PRINT ADS.				

3-045-120-344

SUB TOTAL	
TAX	3.71
TOTAL	$48.71

INVOICE

2040924326

Source: https://www.industrydocuments.ucsf.edu/docs/pzmn0004